CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHRIS ROY JR.	Office Sought (Include title of office as well District Attorney	OFFICE USE ONLY Report Number: 43476	
504 Walden Drive Alexandria, LA 71303	Rapides Parish Alexandria	Date Filed: 10/27/2014 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary <u>11/4/2014</u>	<u></u>	Schedule A-3 Schedule E-1 Schedule E-2	
This report covers from 9/26/2014	through <u>10/15/2014</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 10th day prior to primary X 10th day prior to primary	Supplemental (past election)		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
RED RIVER BANK 1412 Centre Court #101			
Alexandria, LA 71301		_	
9. Name of Person Preparing Report TONYA C	CORLEY		
Daytime Telephone 318-487-9537	and the Materian and an add the anti-school	A FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of October	<u>, 2014</u> .		
Chris J. Roy Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-487-9537 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,300.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,300.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 106,397.38
10. Other Disbursements (Schedule E-2)	\$ 1,015.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 107,412.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 98,477.94
15. Plus total receipts this period (Line 8 above)	\$ 22,500.00
16. Less total disbursements this period (Line 13 above)	\$ 107,412.38
17. Less in-kind contributions (Line 2 above)	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 11,565.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BANKSTON RENTAL ACCOUNT 1257 Heyman Ln. Alexandria, LA 71303	10/08/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY J. GADEL A PROFESSIONAL LAW CORPORATI 728 Jackson St. Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2014	\$100.00	\$100.00
BRENT SCALLAN RENT ACCOUNT 117 Bernes St. Marksville, LA 71351	10/07/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID C CHRISTMAS P.O. Box 495 Cheneyville, LA 71325	10/02/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M.A. FRENCH 610 Murray St. Alexandria, LA 71301	10/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREY GIST 4511 Wendover Blvd. Alexandria, LA 71303	10/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
CHRISTOPHER K HOLT 2743 Hwy 121 Otis, LA 71466	10/02/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J & N WELDING 4228 Blalock Rd. Pineville, LA 71360	10/08/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNNY TAYLOR BENNETT ATTORNEY AT LAW LLC 261 East Mark St. Marksville, LA 71351	10/07/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENEE MADDOX 62 Caroline Dr. Boyce, LA 71409	10/02/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAJOR THIBAUT 2011 CAMPAIGN ACCOUNT 2004 False River Dr. Ste. B New Roads, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2014	\$750.00	\$1,250.00	
NORMAN J. THIGPEN ATTORNEY AT LAW 2380 Lake St. Lake Charles, LA 70601	10/15/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
PROGRESSIVE CONSTRUCTION COMPANY LLC P.O. Box 11594 Alexandria, LA 71315	10/02/2014	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT L. ROYER ATTORNEY AT LAW 624 Murray St. Alexandria, LA 71301	10/15/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY & SCOTT LLC ATTORNEYS AT LAW P.O. Box 544 Marksville, LA 71351	10/07/2014	\$1,200.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRIS ROY JR. 504 Walden Drive Alexandria, LA 71303	10/07/2014	\$600.00	\$2,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LELIA H ROY 504 Walden Dr. Alexandria, LA 71303	10/02/2014	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TROY C SANDERSON 822 Hwy 461 Glenmora, LA 71433	10/07/2014	\$50.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STOKES-HARRIS ENTERPRISES INC. 128 Old River Rd. Alexandria, LA 71302	10/08/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TELLARICO LAW FIRM PAUL J. TELLARICO ATTORNEY P.O. Box 12967 Alexandria, LA 71315 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2014	\$200.00	\$200.00
JOHN THOMPSON, IV 6005 Navaho Trl Alexandria, LA 71301	10/02/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS W THOMPSON, III 1823 Albert St. Alexandria, LA 71301	10/14/2014	\$350.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KHELI BREWER TUDOR 210 West Lauren Dr. Alexandria, LA 71303	10/08/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD URBINA 5701 Courtland Pl Alexandria, LA 71301	10/02/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
RAJINDER VERMA, M.D. 6118 Monroe Hwy Ball, LA 71405	10/02/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VILAR & ELLIOTT LLC P.O. Box 12730 Alexandria, LA 71315	10/15/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE WEATHERFORD 2191 Hwy 121 Hineston, LA 71438	10/02/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMMIE WOODINGTON 541 Hummingbird Ln. Alexandria, LA 71303	10/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAX K YOUNG 1550 North Falls Ct. Flower Mound, TX 75022	10/02/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
TODD FINGLETON 6421 Bayou Crossing Alexandria, LA 71303 POLITICAL COMMITTEE? PARTY COMMITTEE?	website & photography	10/06/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)	1		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	10/02/2014	refund for overpayment of utility deposit	\$200.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 200.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Rd. Ste. 205 Decatur, GA 30030	09/26/2014	media production	\$ 12,399.00
AMERICAN EXPRESS - CHEVRON TURPIN P.O. Box 650448 Dallas, TX 75266	10/01/2014	fuel expense	\$ 40.03
AMERICAN EXPRESS - CHEVRON TURPIN P.O. Box 650448 Dallas, TX 75266	10/01/2014	fuel expense	\$ 45.00
AMERICAN EXPRESS - CHEVRON TURPIN P.O. Box 650448 Dallas, TX 75266	10/01/2014	fuel expense	\$ 50.20
AMERICAN EXPRESS - CHEVRON TURPIN P.O. Box 650448 Dallas, TX 75266	10/01/2014	fuel expense	\$ 64.01
AMERICAN EXPRESS - FACEBOOK ADVERTISING P.O. Box 650448 Dallas, LA 75265	10/01/2014	advertising	\$ 250.42
AMERICAN EXPRESS - FACEBOOK ADVERTISING P.O. Box 650448 Dallas, LA 75265	10/01/2014	advertising	\$ 22.18
AMERICAN EXPRESS - SHELL OIL P.O. Box 650448 Dallas, TX 75266	10/01/2014	fuel expense	\$ 53.62
3. SUBTOTAL (optional)	l		\$12,924.46
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRACI BROWN 2327 Huffman Alexandria, LA 71301	10/15/2014	canvasser	\$ 80.00
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	10/01/2014	headquarters utilities	\$ 175.90
DIXIE BLUEPRINTING SERVICES 1725 Elliott St. Alexandria, LA 71301	10/07/2014	pushcards	\$ 645.09
HAROLD DWELLINGHAM 1708 Darthmouth St. Alexandria, LA 71301	09/26/2014	canvasser	\$ 35.00
HAROLD DWELLINGHAM 1708 Darthmouth St. Alexandria, LA 71301	09/29/2014	canvasser	\$ 35.00
HAROLD DWELLINGHAM 1708 Darthmouth St. Alexandria, LA 71301	10/08/2014	canvasser	\$ 70.00
TOMA EPPS 111 Murrell Ln. Ball, LA 71405	09/29/2014	coordinator	\$ 1,500.00
FREDELL GRIFFIN 5810 Sabina Dr. Alexandria, LA 71303	09/26/2014	worker/canvasser	\$ 700.00
3. SUBTOTAL (optional)			\$3,240.99
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EDWARD KIRTS 3308 6th St. Alexandria, LA 71301 EDWARD KIRTS 3308 6th St. Alexandria, LA 71301 FLOYD KIRTS 2011 Overton St. Alexandria, LA 71301 FLOYD KIRTS 2011 Overton St. Alexandria, LA 71301	09/26/2014 09/29/2014 10/01/2014	canvasser canvasser worker/canvasser	\$ 35.00 \$ 35.00
3308 6th St. Alexandria, LA 71301 FLOYD KIRTS 2011 Overton St. Alexandria, LA 71301 FLOYD KIRTS 2011 Overton St.			\$ 35.00
2011 Overton St. Alexandria, LA 71301 FLOYD KIRTS 2011 Overton St.	10/01/2014	worker/canvasser	
2011 Overton St.			\$ 475.00
	10/03/2014	worker/canvasser (sign placement & meet & greets)	\$ 750.00
L.H.S. CORP. 113 Hwy 457 Lecompte, LA 71346	10/07/2014	rental of Old Lecompte High School for meet & greet	\$ 215.00
LIL BOO'S STORE 8715 Hwy 1200 Boyce, LA 71409	09/30/2014	reimbursement for 4x8 signs purchased from Phillips Signs	\$ 831.25
OURSO BEYCHOCK 352 Napoleon St. Baton Rouge, LA 70802	10/07/2014	self mailer	\$ 4,300.00
PHSAA P.O. Box 95 Alexandria, LA 71309	10/07/2014	Peabody parade entry fee	\$ 10.00
3. SUBTOTAL (optional)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	10/07/2014	yard signs & stakes	\$ 1,785.00
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	10/07/2014	yard signs & stakes	\$ 1,280.75
SCREEN STRATEGIES MEDIA 11150 Fairfax Blvd. Ste. 505 Fairfax, VA 22030	09/26/2014	media purchases from KALB & KLAX	\$ 79,200.00
TARGET 2206 Memorial Dr. Alexandria, LA 71301	10/09/2014	helium tank & gift card for Sr. Fair Day door prize	\$ 47.88
TROTTERS PROPERTIES 5003 Masonic Dr. Alexandria, LA 71301	10/01/2014	headquarters rent	\$ 400.00
TRU SIGNS 34A MacArthur Dr. Alexandria, LA 71303	10/07/2014	tshirts	\$ 517.75
VISUAL CONCEPTS & DESIGNS 1105 Texas Ave. Alexandria, LA 71301	10/14/2014	cups	\$ 349.30
3. SUBTOTAL (optional)			\$83,580.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 106,397.38

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK 1412 Centre Court #101 Alexandria, LA 71301	09/26/2014	wire transfer fee	\$ 15.00
RYON WOODINGTON 541 Hummingbird Ln. Alexandria, LA 71303	10/06/2014	return of contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,015.00